

## Critical Element Report

Plan Identification:	[Redacted]	File submitted:	8/31/98
File Status:	REJECTED		

### File Testing Results Summary

✓ = Meets or exceeds acceptance criteria

✗ = Does not meet acceptance criteria

• = No records submitted for this claim category

Critical Field	Report Detail See Section:	(entire file is tested)					
2. Plan Identifier	I	✓					
1. Claim Category	II	✓					
4. Claim ID	III	✓					
6. Recipient Medicaid ID	IV	✓					
41. Servicing Provider ID	V	✗					
60. Record Type	VI	✓					
Critical Field	Report Detail See Section:	Claim Category					
		Medical	Inpatient	Pharmacy	Vision	Dental	
12. Date Admission	VII		✓				
13. Date Discharge	VIII		✓				
14. Service Date From	IX	✓		✓	✓	✗	
15. Service Date To	X	✓			✓	✗	
16. Primary Diagnosis	XI	✓	✓		✓		
22. Procedure Code	XII	✓			✓	✓	
36. Tooth Surface	XIII						✗
35. Tooth Number	XIV						✗
29. NDC Code	XV		✓				

### File Testing Results Detail

#### Section I. Plan Identifier

- Acceptance Criteria:
- Must be present on all records.
  - Must contain a valid value (valid value is defined as 004140406).

Percent of records where Plan Identifier is present:	100.00%
Percent of records where Plan Identifier is valid:	100.00%

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### Section II. Claim Category

- Acceptance Criteria:
- Must be present on all records.
  - Must contain a valid value (valid values are defined as "I","M","V","R", or "D").

Percent of records where Claim Category is present:	<b>100.00%</b>
Percent of records where Claim Category is valid:	<b>100.00%</b>

### Section III. Claim ID

- Acceptance Criteria:
- Must be present on all records.

Percent of records where Claim ID is present:	<b>100.00%</b>
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### Section IV. Recipient Medicaid ID

- Acceptance Criteria:
- Must be present on all records.
  - Must contain a valid value (valid values are defined as 9-digit numeric values where first three digits are "001" or "002").

Percent of records where Recipient Medicaid ID is present:	<b>100.00%</b>
Percent of records where Recipient Medicaid ID is valid:	<b>100.00%</b>

### Section V. Servicing Provider ID

- Acceptance Criteria:
- Must be present on all records.
  - Must contain a valid value (valid values are defined as 9-digit numeric values left-zero-filled where appropriate).

Percent of records where Servicing Provider ID is present:	<b>100.00%</b>
Percent of records where Servicing Provider ID is valid:	<b>70.13%</b>

### Section VI. Record Type

- Acceptance Criteria:
- Must be present on all records.
  - Must contain a valid value (valid values are defined as "O","V","R","A", or "B").

Percent of records where Record Type is present:	<b>100.00%</b>
Percent of records where Record Type is valid:	<b>100.00%</b>